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FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF THE SECRETARY

IN THE MATTER OF:

FCC DOCKET NOS.
97-21 and 96-45

REQUEST FOR REVIEW
BY THE SOUTH CAROLINA
BUDGET AND CONTROL BOARD
OFFICE OF INFORMATION RESOURCES
OF THE DECISION OF UNIVERSAL SERVICES
ADMINISTRATOR

**APPEAL OF THE DECISION OF THE SCHOOLS AND LIBRARIES DIVISION
OF THE UNIVERSAL SERVICE ADMINISTRATIVE COMPANY REGARDING
FUNDING REQUEST NUMBER: 0000172031**

I. Request for Relief

The South Carolina Budget and Control Board Office of Information Resources (OIR) respectfully submits to the Federal Communications Commission this appeal of the Universal Service Administrator's Decision on Appeal dated June 14, 2000 (Att. A). This June 14, 2000 decision denied OIR's request that OIR be allowed to correct an administrative clerical error in the paperwork for Application Number 120219; Funding Request Number 172031. Due to this clerical error on the part of OIR, the application on behalf of service provider South Carolina Net, Inc. has been denied at a cost of \$679,020 to the State of South Carolina. OIR seeks reversal of this decision on the ground that only a minor modification to the funding request is necessary to correct the error, which has an exorbitant effect on South Carolina's budget for services.

No. of Copies rec'd 0+4
List A B C D E

II. Summary Background

The South Carolina Office of Information Resources (OIR), Billed Entity Number 145704 received a Funding Commitment Report dated August 31, 1999, denying funding for service provider South Carolina Net, Inc. (Att. B) The denial was based on the fact that OIR posted an incorrect USCN on the Form 471 for this applicant and gave the erroneous impression that the requested service had not been posted to the website for the required 28 day bidding period. In reality, OIR met all requirements for this funding request and should have referred to a different USCN on the Form 471.

Upon receiving this Funding Commitment Decision, OIR promptly requested a review of the matter within two weeks by letter dated September 9, 1999 (Att. C). This letter explained that the South Carolina Net, Inc. funding request should have referred to Form 470 with USCN 707450000140342, a properly posted form which met all bidding requirements. The mistake was purely a clerical error, referring to the wrong Form 470, and could easily be corrected. However, the Universal Service Administrator denied the appeal, leaving OIR to appeal to the FCC.

OIR seeks review of the attached material and a decision by the FCC that
Funding Request Number 172031 on behalf of South Carolina Net, Inc. be funded
for the maximum amount.

Dated this 11th Day of July, 2000.

Respectfully Submitted,

A handwritten signature in cursive script that reads "R. Brian Johnson".

R. Brian Johnson, Esq.
Assistant General Counsel
South Carolina Budget and Control Board
Office of Information Resources

Address: 4430 Broad River Road
Columbia, South Carolina 29210

Telephone: 803-896-0303

Fax: 803-896-0099

CERTIFICATE OF SERVICE

I, R. Brian Johnson, hereby certify that on July 11, 2000 I have served via Federal Express overnight priority mail a copy of the Request For Review By The South Carolina Budget And Control Board Office Of Information Resources Of The Decision Of Universal Services Administrator to the following:

Mr. George McDonald
Universal Service Administrative Company
Schools and Libraries Division
2120 L Street, NW
Suite 600
Washington DC 20037

I further certify that I have arranged for next day service via hand delivery to the following:

Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554

A handwritten signature in cursive script, reading "R. Brian Johnson", is written over a horizontal line.

R. Brian Johnson, Esq.
Assistant General Counsel
South Carolina Budget and Control Board
Office of Information Resources

Address: 4430 Broad River Road
Columbia, South Carolina 29210

Telephone: 803-896-0303

Fax: 803-896-0099

Dated: July 11, 2000



UNIVERSAL SERVICE
ADMINISTRATIVE CO.

SCHOOLS AND LIBRARIES DIVISION

Box 125 – Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

Att. A

Administrator's Decision on Appeal - Funding Year 1999-2000

June 14, 2000

Walter A. Taylor
State of South Carolina Office of Information Systems
1201 Main Street, Suite 1500
Columbia, SC 29201

Re: Billed Entity Number: 145704
Application Number: 120219
Funding Request Number(s): 172031
Your Correspondence Dated: September 9, 1999

After thorough review and investigation of your appeal, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has resolved your appeal seeking approval of additional discounts for the second program year. This letter addresses our decision concerning each Funding Request Number that was included in your letter of appeal for the Application Number cited above. If your letter of appeal addressed more than one Application Number, a separate letter will be issued to inform you of our decision on the appeal of each Application Number.

Funding Request Number: 172031
Decision on Appeal: Denied in full.
Denial Reason(s):

- An incorrect USCN was posted for South Carolina Net, Inc., which resulted in the denial of funding for this Funding Request Number. The information submitted on the original Form 471 application is the responsibility of the applicant.

If you feel further examination of your application is in order, you may file an appeal with the Federal Communications Commission, Office of the Secretary, 445 12th Street, SW, Room TW-A325, Washington, DC 20554. Before preparing and submitting your appeal, please be sure to review the FCC rules concerning the filing of an appeal of an Administrator's Decision, which are posted to the SLD Web Site at <www.sl.universalservice.org>. You must file your appeal with the FCC no later than 30 days from the date of the issuance of this letter, in order for your appeal to be timely filed.

You should now move ahead, if you haven't already done so, with your Form 486 and related post-commitment arrangements for services for which funds have been committed and services have begun to flow. We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company



Schools and Libraries
Division

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981

470

Att. B

SC OFFICE OF INFORMATION RESOURCES
Walter A Taylor
1201 MAIN ST STE 1500
COLUMBIA SC 29201-3226

|||||

DATE: 01/25/1999

Important Notice from
The Schools and Libraries Corporation
about your Form 470 Application

We are pleased to inform you that the Schools and Libraries Corporation (SLC) has received your properly completed FCC Form 470, Description of Services Requested. This letter provides important information about the processing of your Form 470 application. Please read this letter carefully and retain it for your records and future reference.

The SLC has assigned the following Universal Service Control Number (USCN) to your FCC Form 470: 707450000140342. Please record this number in a safe place. The USCN is used to track your Form 470, and it must be provided when completing a FCC Form 471, Services Ordered and Certification Form, that is based upon your Form 470 application. Any Form 471 applicant that intends to rely upon your Form 470 application must know the USCN for this application, and must be expressly listed in the Form 470 application in Item (19) of that Form. You may wish to share the USCN for your Form 470 application with those schools and/or libraries that are listed in Item (19) of your application to assist in their preparation of Form 471 applications.

The next step in the application process is the completion of a FCC Form 471 application, Services Ordered and Certification Form. FCC rules require that requests for new services be posted on the SLC Web Site for a period of 28 days before you enter into and sign any contracts with service providers. Your application was posted by the SLC on 01/15/1999. Accordingly, a contract or contracts may be signed for requested services on or after 02/12/1999. The SLC will be prepared on that date to receive your Form(s) 471. A properly completed Form 471, with a signed Form 471 certification, must be received by the SLC no later than 03/11/1999 in order to meet the SLC 100-day window. If the earliest allowable submission date is after the window date, your application will not be considered together with those received within the window.

A properly completed certification for your Form 470 has not been received. Please keep in mind that, while you may have mailed your signed, hard-copy certification, the SLC may not have received and processed it or your certification may not have been properly completed, in which case the SLC has not accepted it. Please view your Form 470 on the SLC Web Site www.slcfund.org to determine whether your certification has been processed or call the SLC Client Service Bureau at 888-203-8100 and have your USCN ready for the service representative. SLC acceptance of your certification must occur before the closing of the application window in order for you to be eligible for consideration within the window.

It is important to remember that not all requested services may necessarily be approved for discounts. Your application is subject to review by the SLC for a determination of funding eligibility before funds are committed. (This review will consider all program rules including eligibility of discount recipients and the eligibility of services for which discounts are requested.) In addition, availability of funds will be a factor in funding decisions. Therefore, you should consider the possibility of a denial of funding or a level of funding below your request, and include appropriate contingencies in contracts for any or all of the requested services.

If you have any questions, please call the SLC Client Service Bureau at 888-203-8100.

USAC
UNIVERSAL SERVICE
ADMINISTRATIVE CO.

FCD
SCHOOLS AND LIBRARIES DIVISION

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981

SC OFFICE OF INFORMATION RESOU
WALTER A TAYLOR
1201 MAIN ST STE 1500
COLUMBIA SC 29201-3274

August 31, 1999

Re: Form 471 Application Number: 120219
Funding Year: 07/01/1999 - 06/30/2000
Billed Entity Number: 145704

Thank you for your 1999-2000 E-rate application and for any assistance you provided throughout our review. We have completed processing of your Form 471. This letter is to advise you of our decisions.

FUNDING COMMITMENT REPORT

From your Form 471, we reviewed row-by-row discount requests in Items 15 and 16. We assigned each row a Funding Request Number (FRN). On the pages following this letter, we have provided a Funding Commitment Report for each FRN in your application.

Attached to this letter you will find a guide that defines each line of the Funding Commitment Report and a complete list of FRNs from your application. The SLD is also sending this information to your service provider(s) so arrangements can be made to begin implementing your E-rate discount(s). We would encourage you to contact your service providers to let them know your plans regarding these services.

FOR QUESTIONS

If you have questions regarding our decisions on your E-rate application, please notify us in writing. Your questions should be sent to: Questions, Schools and Libraries Division, Universal Service Administrative Company, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981.

FOR APPEALS

If you wish to appeal to the SLD, your appeal must be made in writing and received by us within 30 days of issuance of this letter as indicated by its postmark. In your letter of appeal, please include: correct contact information for the appellant, information on the Funding Commitment Decision you are appealing and the specific Funding Request Number in question, and an original authorized signature. Appeals sent by fax, e-mail or phone call cannot be processed. Please mail your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981. You may also call our Client Service Bureau at 888-203-8100. While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC): FCC, Office of the Secretary, 445 12th Street SW, Room TW-A 325, Washington, D.C. 20554.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step is to complete and submit the enclosed FCC Form 486. This Form notifies the SLD that you are currently receiving or have begun receiving services approved for discounts and provides certified indication that your technology plan(s) has been approved. As you complete your Form 486, you should also contact your service provider to verify they have received notice from the SLD of your commitments. After the SLD processes your Form 486, we can begin processing invoices from your service provider(s) so they can be reimbursed for discounted services they have provided you. For further detailed information on next steps, please review all enclosures.

POST-COMMITMENT REMINDER

— We would like to remind you that all approved applicants are subject to post-funding commitment audits and other reviews by the SLD to assure that the discounts are being used in compliance with the program rules. Any applicant that is found to have violated program rules will be subject to enforcement activities and other means of recourse by the SLD and other appropriate Federal, State and local authorities.

— We look forward to continuing our work with you on connecting our schools and libraries together through communications.

— Sincerely,
Kate L. Moore
President, Schools and Libraries Division, USAC

Enclosures

EXPLANATION OF A FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each approved E-rate funding request from your application. We are providing the following definitions.

- * **FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by the SLD to each line completed in Items 15 and 16 of your Form 471 once an application has been processed. This number is used to report to applicants and vendors the status of individual discount requests submitted on a Form 471. Applicants and vendors learned about FRNs when they received their Receipt Acknowledgement Letter and must use these numbers when completing the Form 486 and Invoices. An FRN will never be longer than 10 digits. If a FRN is shorter than 10 digits, applicants are advised to add zeroes to the front of the numbers to reach 10 digits when filing post-commitment forms.
- * **FUNDING STATUS:** Each FRN will have one of six definitions: "Funded", "Denied", "Partially Funded", "Funds Exhausted", "Unfunded", or "As Yet Unfunded". An FRN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. That will generally be the level requested by you unless the SLD determines during the application review process that some adjustment is appropriate, for example, a different discount percentage for that FRN than the Form 471 featured. A "Denied" FRN is one for which no funds will be committed, and the reason for that decision will be briefly explained in the "Funding Commitment Decision", and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation". In accordance with FCC program rules, FRNs are "Partially Funded" or "Unfunded", if the total amount of funds in the Universal Service Fund is insufficient to fully fund or fund all approved requests. If the Form 471 was received after all the funds in the Universal Service Fund were allocated and it was processed, the status will indicate "Unfunded - Funds Exhausted". "As Yet Unfunded" is a temporary status that would be assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for a particular service type at a particular discount level. For example, if your application included both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications requests and a message that your internal connections requests are "As Yet Unfunded". You would then receive a later letter regarding our funding decision on your internal connections requests.
- * **SPIN (Service Provider Identification Number):** A unique number assigned by the Universal Service Administrative Company to vendors seeking payment from the Universal Service Fund for participating in the universal service support programs. A SPIN contains 9 digits and should be included by applicants on their completed Form 471 applications. A SPIN is also used to verify delivery of services and to arrange for payment.
- * **SERVICE PROVIDER NAME:** The legal name of the service provider.
- * **PROVIDER CONTRACT NUMBER:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.
- * **SERVICES ORDERED:** The type of service ordered from the service provider, as shown on Form 471.
- * **EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT:** The first possible date of service for which the SLD will reimburse service providers for the discounts for the service. Note: If the actual service start date provided on a Form 486 is later than this date, the actual service start date set forth in the Form 486 will be the effective date of the discount.
- * **CONTRACT EXPIRATION DATE:** The date the contract expires. This will be present only if a contract expiration date was provided on Form 471. This is not applicable for tariff services.
- * **SITE IDENTIFIER:** This will appear only for FRNs listed in Item 16 of your Form 471. For public schools, the 12-digit NCES code you listed in Item 14 for this school site will appear here. If there is no NCES Code for an FRN in Item 16, the SLD-assigned entity number will appear here.
- * **PRE-DISCOUNT COST:** Amount in Column 10 of Item 15/16, Form 471, as determined through the application review process. Please note that, during the Problem Resolution process at SLD, the amount in Col. 10 of Item 15/16 may have been corrected to conform to the information provided about Service Start Date and

Monthly Costs.

- * DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.
- * FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD is now reserving to reimburse service providers for the discounts for this service through June 30, 2000. This figure may be different from the Estimated Total Annual Pre-Discount Cost (Col. 10 of Item 15/16) times the Percentage Discount (Col. 11 of Item 15/16) in the 471 application. It may be lower because of an adjustment determined appropriate by the SLD, such as of the discount percentage, or a denial of discounts and, if so, the accompanying comment will explain this difference. The difference may also reflect a reduction from the request level made necessary by overall funding limitations, in which case the "Funding Status" above will indicate "Partially Funded" or "Unfunded". Whatever amount is listed here, it is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts on only eligible, approved services actually rendered.
- * FUNDING COMMITMENT DECISION EXPLANATION: This entry may appear to amplify the comment in the "Funding Commitment Decision", if the discount request for this service is denied for reasons other than "Unfunded" or if the SLD determined that some adjustment to the request level was appropriate.

FUNDING COMMITMENT REPORT FOR APPLICATION NUMBER: 0000120219

Funding Request Number: 0000172027 Funding Status: Funded
SPIN: 143004824 Service Provider Name: BellSouth Telecommunications, Inc.
Provider Contract Number: 571744131
Services Ordered: Telecommunications Services
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 12/26/2000
Pre-discount Cost: \$8,521,346.00
Discount Percentage Approved by the SLD: 68%
Funding Commitment Decision: \$5,794,515.28 - 471 approved; modified by SLD

Funding Request Number: 0000172031 Funding Status: Unfunded or Denied
SPIN: 143001237 Service Provider Name: South Carolina Net, Inc.
Provider Contract Number: GOVSC 10
Services Ordered: Telecommunications Services
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 12/26/2000
Pre-discount Cost: \$679,020.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Contract Violation
Funding Commitment Decision Explanation: The type of service requested on Form 471
was not posted to the web site because Item 10 was checked on the Form 470, thereby
not meeting the 28 day competitive bidding requirement.

STATE OF SOUTH CAROLINA
State Budget and Control Board
OFFICE OF INFORMATION RESOURCES

JIM HODGES, CHAIRMAN
GOVERNOR

GRADY L. PATTERSON, JR.
STATE TREASURER

JAMES A. LANDER
COMPTROLLER GENERAL

JOHN DRUMMOND
CHAIRMAN, SENATE FINANCE COMMITTEE

HENRY E. BROWN, JR.
CHAIRMAN, WAYS AND MEANS COMMITTEE

RICHARD W. KELLY
EXECUTIVE DIRECTOR

1201 MAIN STREET, SUITE 1500
COLUMBIA, SOUTH CAROLINA 29201
(803) 737-0077
(803) 737-0069 FAX
LIGHTLE@OIR.STATE.SC.US

TED L. LIGHTLE
DIRECTOR

September 9, 1999

AH. C

Letter of Appeals
Schools and Libraries Corporation
Box 125--Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981

The SC Office of Information Resources, BEN 145704, received a Funding Commitment Report dated August 31, 1999, denying funding for service provider South Carolina Net, Inc. (Copy of FCD attached).

In Year 2, the SC Office of Information Resources filed two 470's for Telecommunications Services. One was filed for preexisting five year contracts signed prior to July 10, 1997 which did not require posting. The number of this 470 was 695550000124297. Another 470 was filed for contracts signed prior to July 10, 1997, but of limited duration requiring voluntary extensions to be funded in Year 2 and forward, which was posted to the Web for the 28 day period. The number of this 470 is 707450000140342 (Copy Attached).

When filing the 471, #0000120219, in Block 5, we posted an incorrect USCIN for Form 470 in Column 2 for South Carolina Net, Inc. The correct USCIN number should have been 707450000140342.

Since this an administrative error on our part and would require only a minor modification to correct we are respectfully appealing to the Schools and Libraries Corp to allow us to make this correction and fully fund the application.

Sincerely,



Walter A. Taylor, Network Project Manager and Contact

1201 Main St, STE 1500

Columbia, SC 29201-3226

Telephone 803 734 1722 Fax 803 737 0069

e mail: taylor@oir.state.sc.us

Copy of FCD letter attached

Copy of the Funding Commitment Report and FRN unfunded or denied

Copy of for 470 USCIN 707450000140342

Administrative Services
(803) 737-0077
(803) 737-0069 FAX

Network/Telecommunications Operations
(803) 737-0077
(803) 737-0069 FAX

Information Services Operations
(803) 737-9500
(803) 737-9507 FAX

September 13, 1999

Walter A. Taylor
SC Office of Information Resou
1201 Main Street Ste 1500
Columbia, SC 29201

The Schools and Libraries Division of the Universal Service Administrative Company has received your correspondence regarding the 1999-2000 funding decision on your application. Here are the steps that will now follow:

1. We will review your correspondence carefully to identify its specific focus, and to determine whether it is an inquiry (seeking further information about a decision) or an appeal (seeking a change in a decision).
2. In either case – an appeal or an inquiry – we will consult the program integrity assurance records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
3. In the case of an appeal, once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. We will then follow with a funding commitment decisions letter for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the SLD and/or the Federal Communications Commission.
4. In the case of an inquiry, we may respond via telephone call, E-mail or written letter.

We plan to begin in-depth review of all appeals and inquiries in September 1999, after funding commitments have been completed for 1999-2000. Once the review process begins, our goal is to respond to you as quickly as possible. We thank you in advance for your patience as we handle your case with the care and attention it deserves.

Schools and Libraries Division
Universal Service Administrative Company

FCC Form

Approval by OMB
3060-0806

470

Schools and Libraries Universal Service
Description of Services Requested
and Certification Form

AH. D

Estimated Average Burden Hours Per Response: 6.0 hours

This form is designed to help schools and libraries describe the eligible telecommunications-related services they seek so that this data can be posted on a website and interested service providers can identify the applicant as a potential customer and compete to serve it.

Please read instructions before completing.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications
(School, library, or consortium desiring Universal Service funding.)

Posting Date: 01/15/1999
Allowable Contract Date: 02/12/1999
Certification Received Date:

1. Name of Applicant: SC OFFICE OF INFORMATION RESOURCES	2. Funding Year: 07/01/1999 - 06/30/2000
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3a. NCES School Code (if individual school) Or NCES Library Code (if individual library) State: - District: - School/Library:
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3b. Universal Service Control Number: 707450000140342	3c. Applicant ID Number: 145704
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4a. Type Of Applicant (Check only one box.) <input type="radio"/> school <input type="radio"/> school district <input type="radio"/> library or library consortium under the LSTA <input checked="" type="radio"/> consortium of multiple entities

4b. If Applicant is a consortium, check all other boxes that apply: <input type="checkbox"/> includes non-governmental entities ineligible for support <input type="checkbox"/> entity desires separate bills for each member of consortium <input type="checkbox"/> entity desires separate bills for some members of consortium <input type="checkbox"/> region of a state <input checked="" type="checkbox"/> statewide <input type="checkbox"/> multi-state	<input type="checkbox"/> state educational agency <input type="checkbox"/> local educational agency <input type="checkbox"/> educational service agency
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5. Applicant's Street Address, P.O.Box, or Route Number Street: 1201 MAIN ST SUITE 1500

City COLUMBIA	State SC	Zip Code 5Digit 29201	Zip Code 4Digit
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Telephone number Ext: (803) 7341722	E-mail Address taylor@oir.state.sc.us
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6. Contact Person's Name: Walter A Taylor

Street Address, P.O.Box, or Route Number (if different from Item 5) Street: 1201 MAIN ST SUITE 1500

City: COLUMBIA	State SC	Zip Code 5Digit: 29201	Zip Code 4Digit:
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Fill in all of the following (if available), and check the preferred mode of contact:

<input checked="" type="radio"/> Telephone Number Ext: (803) 7341722	<input type="radio"/> Fax Number Ext: (803) 7370069	<input type="radio"/> E-mail address: taylor@oir.state.sc.us	<input type="radio"/> Mail:
---	--	---	-----------------------------

Block 2: Other Characteristics Of Applicant

7a. Number of students: 670000	7b. Number of library patrons: 1700000
8. Number of buildings to be served: 1500	9. Number of rooms to be served: 45000

Block 3: Summary Description of Needs or Services Requested

10. ☐ Check if applicant seeks discounts only for eligible services based on one or more existing, binding contract(s) and proceed to Block 4.

Sequence #	Date Contract Signed	Contract Termination Date		
11. <input checked="" type="checkbox"/> Check here if you have a Request for Proposal(RFP) available. If RFP is posted on a website, provide the website address				
(1)	(2)	(3)	(4)	(5)
	Existing Services	Additional Services Desired	Total Services Desired	Details(Optional)
12. Telecommunications Services				
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)				
b. Number of computers that have or require service				
c. Number of high bandwidth video conferencing links				
d. Specify other (Optional)	1490	0	1490	data circuits
13. Internal Connections				
Existing Additional Total Details				
a. Number of buildings with at least some rooms connected				
b. Number of rooms connected				
c. Highest Speed of connection				
d. Specify other (Optional)				
14. Internet Access				
Existing Additional Total Details				
a. Number of dial up connections necessary				
b. Highest speed of dial up connections				
c. Number of direct connections necessary				
d. Highest speed of such direct connections				
e. Specify other (Optional)				
15. You may provide additional summary information about the services you are requesting to help service providers identify your needs more precisely. You may provide technical requirements or give an informal description of your telecommunications-related goals.				
<p>Certain telecommunications services connecting all public schools and libraries within South Carolina. Installation costs and other network costs have been incurred and paid to the current vendor(s). Any vendor bidding on these services must be prepared to incur any and all installation and reconfiguration cost associated with the school and library routers and other network components.</p>				
16. <input type="checkbox"/> Check here if there are any restrictions imposed by state or local laws or regulations on how and when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures. You may attach restrictions or give website where they are posted.				
17. Purchases in future years: If you have current plans to purchase additional services in future years, describe them below (Providing this information is optional.)				
This will be a multiyear contract .				

Block 4: Technology Assessment

18. Although the following services and facilities are ineligible for support, they are usually necessary if schools and libraries are to make effective use of the eligible services requested in this application.

(If your application is only for basic voice telephone service, check this box

☐ *and go to Item 19. Otherwise, you must check at least one box in each of the other lines. You may provide details for purchases being sought.)*

a. Desktop communications software: Software required <input checked="" type="checkbox"/> has been purchased; and/or <input checked="" type="checkbox"/> is being sought.
b. Electrical systems: <input checked="" type="checkbox"/> adequate electrical capacity is in place or has already been arranged; and/or <input checked="" type="checkbox"/> upgrading for additional electrical capacity is being sought.
c. Computers: a sufficient quantity of computers <input checked="" type="checkbox"/> has been purchased; and/or <input checked="" type="checkbox"/> is being sought.
d. Computer hardware maintenance: adequate arrangements <input checked="" type="checkbox"/> have been made; and/or <input checked="" type="checkbox"/> are being sought.
e. Staff development: <input checked="" type="checkbox"/> all staff have had an appropriate level of training or additional training has already been scheduled; and/or <input checked="" type="checkbox"/> training is being sought.
f. Additional details: Use this space to provide additional details to help providers to identify the services or facilities you desire.

Block 5: Listing Consortium Participants

19. **Eligible Entities:** (Billed Entities.) If applicant is an individual school or a library or a school district or a library system that will receive only one bill, it should only fill in the first row of this chart. If applicant is a consortium of multiple billed entities, then it should fill out a row for each billed entity. (Applicant may attach additional pages.)

Billed Entity	Billed Entity's Zip Code	Billed Entity Code (Inserted by Administrator)	Zip Code(s) of Recipients of Service
All Public Schools in State SC			
All Public School Districts in State SC			
All Eligible Libraries in State SC			

20. **Entities Ineligible for Schools and Libraries Discount:**

Name of Entity	Zip Code(s) of Recipients of Service	Contact Person	Phone Number, E-mail Address, or Alternative Preferred Contact Method

Block 6: Certifications and Signature

21. The applicant includes:(Check one or both)
a. <input checked="" type="checkbox"/> schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
b. <input checked="" type="checkbox"/> libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school(including, but not limited to) elementary and secondary schools, colleges, and universities.
22. All of the individual schools, libraries, and library consortia listed above in item 19 are covered by:
a. <input checked="" type="checkbox"/> individual technology plans and/or
b. <input type="checkbox"/> higher-level technology plans for using the services requested in this application(if those services consist of other than voice services).
23. Status of technology plan(check one):
a. <input checked="" type="radio"/> Technology plan(s) has/have been approved; or
b. <input type="radio"/> Technology plan(s) will be approved by a state or other authorized body; or
c. <input type="radio"/> Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.
24. <input checked="" type="checkbox"/> I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
25. <input checked="" type="checkbox"/> I recognize that support under this program is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.
26. <input checked="" type="checkbox"/> I certify that I am authorized to submit this request on behalf of the above-named applicant, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
29. Printed name of authorized person Ted Lightle
30. Title or position of authorized person Director, Office of Information Resource

DONE REVIEWING

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FCC Form

Approval by OMB
3060-0806

470

Schools and Libraries Universal Service Program Description of Services Requested and Certification Form

I am sending in the list of individual billed entities (their zip codes and zip codes of their recipients of service) because I have more than 500 billed entities in Item 19, or in Item 20, or I have selected a state-wide check box in Item 19.

☒ Yes ☐ No

For applicants who check "Yes", the list is necessary to complete the certification process.

USCN: 707450000140342

21. The applicant includes: (Check one or both)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities.

22. All of the individual schools, libraries, and library consortia listed above in item 19 are covered by:

- a. ☒ individual technology plans and/or
- b. ☐ higher-level technology plans for using the services requested in this application (if those services consist of other than voice services).

23. Status of technology plan (check one):

- a. ☒ Technology plan(s) has/have been approved; or
- b. ☐ Technology plan(s) will be approved by a state or other authorized body; or
- c. ☐ Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.

24. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

25. ☒ I recognize that support under this program is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

26. ☒ I certify that I am authorized to submit this request on behalf of the above-named applicant, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

27. Signature of authorized person <i>Ted Lightle</i>	28. Date <i>1/13/99</i>
29. Printed name of authorized person Ted Lightle	
30. Title or position of authorized person Director, Office of Information Resource	

USCN: 707450000140342
SC OFFICE OF INFORMATION RESOURCES
1201 MAIN ST SUITE 1500
COLUMBIA, SC 29201-

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator, themselves or as part of a consortium. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

This form should be submitted to: SLC - Form 470
P.O. Box 7026
Lawrence, KS 66044-7026
1-888-203-8100

Done

ZIP CODES FOR RECIPIENTS OF SERVICE
 (per instructions on page 11 for items 19 and 20)
 USCN 707450000140342

29001	29101	29201	29301	29401	29501	29601	29702	29801	29901
29002	29102	29202	29302	29402	29502	29602	29703	29802	29902
29003	29104	29203	29303	29403	29503	29603	29704	29803	29903
29009	29105	29204	29304	29404	29504	29604	29705	29804	29904
29010	29106	29205	29305	29405	29505	29605	29706	29805	29905
29014	29107	29206	29306	29406	29506	29606	29709	29808	29910
29015	29108	29207	29307	29407	29510	29607	29710	29809	29911
29016	29111	29208	29316	29408	29511	29608	29712	29810	29912
29018	29112	29209	29318	29409	29512	29609	29714	29812	29913
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29030	29114	29211	29320	29411	29518	29611	29717	29814	29915
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29054	29142	29240	29349	29433	29554	29634		29842	29940
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29065	29151		29365	29442	29563	29643		29850	
29067	29152		29368	29445	29564	29644		29851	
29069	29153		29369	29446	29565	29645		29853	
29070	29154		29370	29447	29566	29646		29856	
29071	29160		29372	29448	29567	29647			
29072	29161		29373	29449	29568	29648			

Sheet9

29073	29162	29374	29450	29569	29649
29074	29163	29375	29451	29570	29650
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29078	29166	29377	29453	29572	29652
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29080	29168	29379	29456	29574	29654
29081	29169	29384	29457	29575	29655
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	29172	29388	29464	29578	29658
	29175	29390	29465	29579	29659
	29176	29391	29466	29580	29661
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	29180		29469	29583	29665
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City

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NameMrs Smith

Phone

(888) 203-8100

Company

Schools and Libraries Corporation

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